

EXHIBIT 3



INVOICE

Invoice No.: E0500EG0SA
 Order ID: f64aa39d-9df2-46ff-81f1-99831945aaac
 Billing Month: 04/2021
 Customer P.O No.:
 Document Date: 28.04.2021
 Customer Service: <https://portal.microsoftonline.com/Support/ContactUs.aspx>

Bill To: 6303680838

SingularDTV
 Gartenstrasse 6
 6300 Zug Zug
 Switzerland
 Attn:Zachary LeBeau

Sold To: 6303680838

SingularDTV
 SingularDTV,GmbH
 Gubelstrasse 11
 6300 Zug Zug
 Switzerland
 Attn:Equinox Admin

Service Recipient: 6303680838

SingularDTV
 SingularDTV,GmbH
 Gubelstrasse 11
 6300 Zug Zug
 Switzerland
 Attn:Equinox Admin

Balances, Payments & Credits

Previous balance	278.19
Payments	-278.19
Post Bill and AR adjustments	0.00
Total Balances, Payments & Credits	0.00

Current Charges

Recurring charges	258.30
Discounts	0.00
Other products & services	0.00
Miscellaneous Adjustments	0.00
Total Pre-Tax Charges	258.30
Total Tax	19.89
Total Current Charges	278.19

Total Amount Due:

278.19

CHF

Please DO NOT PAY. You will be charged the amount due through your selected method of payment.



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SingularDTV

Item	Partner	Unit Price	Invoice Qty	Value
AAA-10643				
Microsoft 365 Business Standard		12.30	21	258.30
Service Dates: 01.04.2021 - 30.04.2021				
Discounts				0.00
VAT (7.700%)				19.89
				278.19
Sub-Total				258.30
VAT (7.700%)				19.89
Grand Total				278.19 CHF



INVOICE

Invoice No.: E0500EFWUM
 Order ID: d8b88241-c8ba-43d8-932f-15b3fd93c
 Billing Month: 04/2021
 Customer P.O No.:
 Document Date: 28.04.2021
 Customer Service: <https://portal.microsoftonline.com/Support/ContactUs.aspx>

Bill To: 6303680838

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 Attn:Zachary LeBeau

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 Attn:Equinox Admin

Service Recipient: 6303680838

SingularDTV
 SingularDTV,GmbH
 Gubelstrasse 11
 6300 Zug Zug
 Switzerland
 Attn:Equinox Admin

Balances, Payments & Credits

Previous balance	21.11
Payments	-21.11
Post Bill and AR adjustments	0.00
Total Balances, Payments & Credits	0.00

Current Charges

Recurring charges	19.60
Discounts	0.00
Other products & services	0.00
Miscellaneous Adjustments	0.00
Total Pre-Tax Charges	19.60
Total Tax	1.51
Total Current Charges	21.11

Total Amount Due:

21.11

CHF

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Invoice No.: E0500EFWUM
 Order ID: d8b88241-c8ba-43d8-932f-15b3fd93c
 Billing Month: 04/2021
 Customer P.O No.:
 Document Date: 28.04.2021
 Customer Service: <https://portal.microsoftonline.com/Support/ContactUs.aspx>

SingularDTV

Item	Partner	Unit Price	Invoice Qty	Value
AAA-12808				
Power BI Pro		9.80	2	19.60
Service Dates: 22.04.2021 - 21.05.2021				
Discounts				0.00
VAT (7.700%)				1.51
				21.11
Sub-Total				19.60
VAT (7.700%)				1.51
Grand Total				21.11 CHF



INVOICE

Invoice No.: E0500EG0S9
 Order ID: 71dffef5-a5f1-4acc-8f78-be19180482f4
 Billing Month: 04/2021
 Customer P.O No.:
 Document Date: 28.04.2021
 Customer Service: <https://portal.microsoftonline.com/Support/ContactUs.aspx>

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 Gubelstrasse 11
 6300 Zug Zug
 Switzerland
 Attn:Equinox Admin

Service Recipient: 6303680838

SingularDTV
 SingularDTV,GmbH
 Gubelstrasse 11
 6300 Zug Zug
 Switzerland
 Attn:Equinox Admin

Balances, Payments & Credits

Previous balance	12.60
Payments	-12.60
Post Bill and AR adjustments	0.00
Total Balances, Payments & Credits	0.00

Current Charges

Recurring charges	11.70
Discounts	0.00
Other products & services	0.00
Miscellaneous Adjustments	0.00
Total Pre-Tax Charges	11.70
Total Tax	0.90
Total Current Charges	12.60

Total Amount Due:

12.60

CHF

Please DO NOT PAY. You will be charged the amount due through your selected method of payment.



INVOICE

Invoice No.: E0500EG0S9
 Order ID: 71dffef5-a5f1-4acc-8f78-be19180482f4
 Billing Month: 04/2021
 Customer P.O No.:
 Document Date: 28.04.2021
 Customer Service: <https://portal.microsoftonline.com/Support/ContactUs.aspx>

SingularDTV

Item	Partner	Unit Price	Invoice Qty	Value
TRA-00017				
Exchange Online (Plan 1)		3.90	3	11.70
Service Dates: 01.04.2021 - 30.04.2021				
Discounts				0.00
VAT (7.700%)				0.90
				12.60
Sub-Total				11.70
VAT (7.700%)				0.90
Grand Total				12.60 CHF



INVOICE

Invoice No.: E0500EFVC6
 Order ID: 64d15f13-e212-4dfc-925f-78eaf7209ad4
 Billing Month: 04/2021
 Customer P.O No.:
 Document Date: 28.04.2021
 Customer Service: <https://portal.microsoftonline.com/Support/ContactUs.aspx>

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Service Recipient: 6303680838

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 SingularDTV,GmbH
 Gubelstrasse 11
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 Attn:Equinox Admin

Balances, Payments & Credits

Previous balance	15.94
Payments	-15.94
Post Bill and AR adjustments	0.00
Total Balances, Payments & Credits	0.00

Current Charges

Recurring charges	14.80
Discounts	0.00
Other products & services	0.00
Miscellaneous Adjustments	0.00
Total Pre-Tax Charges	14.80
Total Tax	1.14
Total Current Charges	15.94

Total Amount Due:

15.94

CHF

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INVOICE

Invoice No.: E0500EFVC6
 Order ID: 64d15f13-e212-4dfc-925f-78eaf7209ad4
 Billing Month: 04/2021
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SingularDTV

Item	Partner	Unit Price	Invoice Qty	Value
AAA-04201				
Visio Plan 2		14.80	1	14.80
Service Dates: 10.04.2021 - 09.05.2021				
Discounts				0.00
VAT (7.700%)				1.14
				15.94
<hr/>				
Sub-Total				14.80
VAT (7.700%)				1.14
<hr/>				
Grand Total				15.94 CHF